

172573 W. R. Grace & Co.
60028 ZAI Science Trial
November 28, 2007

Invoice Number 1629208
Page 7

10/24/07	Meal Expense - - Lunch for 5 during meetings with 2 of client's in-house counsel and other attorneys.	94.39
10/24/07	Telephone Expense 610-832-5791/CONSHOHCKN, PA/6	.30
10/25/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
10/25/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
10/28/07	Westlaw - METROPOULOS, NATALIE C - - Legal research relating to analysis of ZAI claimants' claims against W.R. Grace.	505.53
10/30/07	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	4.00
	CURRENT EXPENSES	22,201.74

	TOTAL BALANCE DUE UPON RECEIPT	\$22,201.74
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629209
Invoice Date 11/28/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	3,407.93

TOTAL BALANCE DUE UPON RECEIPT	\$3,407.93
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629209
Invoice Date 11/28/07
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	8.35
Private Investigators	1,411.75
PACER	65.92
Duplicating/Printing/Scanning	318.20
Transcript Expense	919.72
Courier Service - Outside	7.53
Secretarial Overtime	270.00
Taxi Expense	71.49
Meal Expense	298.03
General Expense	36.94

CURRENT EXPENSES 3,407.93

TOTAL BALANCE DUE UPON RECEIPT \$3,407.93

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1629209
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/27/07	Secretarial Overtime - W.R. Grace claims - revisions	22.50
08/28/07	Secretarial Overtime-finish up assignment	30.00
09/05/07	Secretarial Overtime - - Preparation of court documents	45.00
09/05/07	Secretarial Overtime - - assist with filing, hearing binders	30.00
09/06/07	Secretarial Overtime - - W.R. Grace Court Prep	45.00
09/07/07	Secretarial Overtime - - W.R. Grace Trial Presentation Prep	45.00
09/07/07	Secretarial Overtime - - finish documents for D. Cameron	52.50
09/17/07	PACER	3.12
09/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
09/24/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
09/24/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
09/25/07	PACER	27.04
09/27/07	PACER	2.88

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

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09/28/07	PACER	32.88
10/01/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
10/01/07	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
10/01/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
10/02/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.45
10/02/07	Telephone Expense 310-829-9589/SNMN SNMN, CA/18	.90
10/02/07	Duplicating/Printing/Scanning ATTY # 7029; 86 COPIES	8.60
10/02/07	Duplicating/Printing/Scanning ATTY # 7029; 10 COPIES	1.00
10/02/07	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	2.50
10/02/07	Duplicating/Printing/Scanning ATTY # 7029; 45 COPIES	4.50
10/03/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN ON 04/14/07 TO HOLIDAY PARK - Relating to overtime work for deposition preparation (Dr. Brody depo.)	60.49
10/03/07	Taxi Expense - - VENDOR: YELLOW CAB CO. TAKEN ON 4/14/07 TO SHADYHILL ROAD - - Relating to overtime work for deposition preparation (Dr. Brody depo.)	11.00
10/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
10/03/07	Duplicating/Printing/Scanning ATTY # 7029; 9 COPIES	.90
10/04/07	Meal Expense Lunch for 7 for Dr. Lee Depo on 09/21/07 - - Lunch for 6 attorneys and 1 expert witness.	137.53
10/05/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10

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10/05/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/05/07	Duplicating/Printing/Scanning ATTY # 7029; 155 COPIES	15.50
10/08/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
10/08/07	Duplicating/Printing/Scanning ATTY # 4810; 40 COPIES	4.00
10/09/07	Telephone Expense 561-362-1551/BOCA RATON, FL/5	.20
10/09/07	Duplicating/Printing/Scanning ATTY # 1398; 5 COPIES	.50
10/09/07	Duplicating/Printing/Scanning ATTY # 1398; 30 COPIES	3.00
10/10/07	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
10/10/07	Duplicating/Printing/Scanning ATTY # 2612; 4 COPIES	.40
10/10/07	Telephone Expense 310-829-9589/SNMN SNMN, CA/2	.10
10/10/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
10/11/07	Telephone Expense 617-552-3300/NEWTON, MA/8	.40
10/11/07	Telephone Expense 617-206-5200/BRIGHTON, MA/2	.10
10/12/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
10/12/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
10/12/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
10/12/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
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 November 28, 2007

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10/12/07	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
10/12/07	Duplicating/Printing/Scanning ATTY # 0886; 13 COPIES	1.30
10/15/07	General Expense- VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44
10/15/07	Private Investigators - - VENDOR: NEILSON AND MACRITCHIE - Investigation into availability of witness for trial re: Pacific Freeholds claim.	1411.75
10/15/07	Meal Expense - - VENDOR: THE COVENTRY DELI - DEPOSITION PREPARATION - - Lunch for 6 attorneys and 1 expert witness.	160.50
10/15/07	Telephone Expense 302-652-5340/WILMINGTON, DE/8	.35
10/15/07	Telephone Expense 610-284-4940/UPPER DARBY, PA/12	.55
10/15/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
10/15/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
10/15/07	Duplicating/Printing/Scanning ATTY # 4810; 85 COPIES	8.50
10/15/07	Duplicating/Printing/Scanning ATTY # 7190; 5 COPIES	.50
10/15/07	Duplicating/Printing/Scanning ATTY # 0559; 43 COPIES	4.30
10/15/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
10/15/07	Duplicating/Printing/Scanning ATTY # 4218; 62 COPIES	6.20
10/15/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/15/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10

172573 W. R. Grace & Co.
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Invoice Number 1629209
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10/15/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/15/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/15/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to RJ Lee Group (MONROEVILLE PA 15146).	7.53
10/16/07	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	6.00
10/16/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
10/16/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
10/16/07	Telephone Expense 410-531-4355/COLUMBIA, MD/33	1.60
10/16/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
10/16/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
10/17/07	Transcript Expense - - VENDOR: ATLANTA REPORTERS, INC. - DEPOSITION OF DR. MILLETTE	919.72
10/17/07	Telephone Expense 561-362-1551/BOCA RATON, FL/3	.15
10/17/07	Telephone Expense 561-362-1551/BOCA RATON, FL/2	.10
10/17/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
10/17/07	Duplicating/Printing/Scanning ATTY # 0559; 34 COPIES	3.40
10/17/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
10/17/07	Duplicating/Printing/Scanning ATTY # 4810; 19 COPIES	1.90
10/17/07	Duplicating/Printing/Scanning ATTY # 4810; 819 COPIES	81.90

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10/17/07	Duplicating/Printing/Scanning ATTY # 4810; 92 COPIES	9.20
10/17/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
10/17/07	Duplicating/Printing/Scanning ATTY # 0559: 25 COPIES	2.50
10/17/07	Duplicating/Printing/Scanning ATTY # 0559: 35 COPIES	3.50
10/17/07	Duplicating/Printing/Scanning ATTY # 0559: 36 COPIES	3.60
10/18/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
10/18/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
10/18/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
10/18/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
10/19/07	General Expense - - VENDOR: THE BOX COMPANY.COM STORAGE BOXES	10.50
10/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
10/19/07	Telephone Expense 312-701-7852/CHICAGO, IL/2	.10
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10/19/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
10/19/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
10/19/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 37 COPIES	3.70

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 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 November 28, 2007

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10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 43 COPIES	4.30
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 43 COPIES	4.30
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 43 COPIES	4.30
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 37 COPIES	3.70
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 43 COPIES	4.30
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 43 COPIES	4.30
10/21/07	Duplicating/Printing/Scanning ATTY # 0559: 43 COPIES	4.30
10/22/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
10/22/07	Duplicating/Printing/Scanning ATTY # 0559; 94 COPIES	9.40
10/22/07	Duplicating/Printing/Scanning ATTY # 0559; 104 COPIES	10.40
10/22/07	Duplicating/Printing/Scanning ATTY # 0559; 309 COPIES	30.90
10/22/07	Duplicating/Printing/Scanning ATTY # 2612; 3 COPIES	.30
10/22/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
10/22/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
10/22/07	Duplicating/Printing/Scanning ATTY # 0559: 118 COPIES	11.80
10/22/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
10/22/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
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Page 8

10/22/07	Duplicating/Printing/Scanning ATTY # 0559: 118 COPIES	11.80
10/23/07	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
10/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/24/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
10/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/25/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
10/25/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/25/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
10/25/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
10/26/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
10/28/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
10/29/07	Telephone Expense 312-701-7852/CHICAGO, IL/36	1.80
10/29/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
10/29/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
10/29/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
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10/30/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
10/31/07	Telephone Expense 925-818-0281/WALNUT CRK, CA/6	.30
10/31/07	General Expense - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA LUKSIK	25.00
10/31/07	Duplicating/Printing/Scanning ATTY # 4810; 74 COPIES	7.40
	CURRENT EXPENSES	3,407.93

	TOTAL BALANCE DUE UPON RECEIPT	\$3,407.93
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629210
Invoice Date 11/28/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	322.13

TOTAL BALANCE DUE UPON RECEIPT	\$322.13
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1629210
Invoice Date 11/28/07
Client Number 172573
Matter Number 60035

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Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Documentation Charge	46.00
Duplicating/Printing/Scanning	272.70
Parking/Tolls/Other Transportation	1.00
Mileage Expense	2.43

CURRENT EXPENSES	322.13
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TOTAL BALANCE DUE UPON RECEIPT	\$322.13
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1629210
 Invoice Date 11/28/07
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/24/07	Duplicating/Printing/Scanning ATTY # 4995: 196 COPIES	19.60
10/02/07	Duplicating/Printing/Scanning ATTY # 4995: 271 COPIES	27.10
10/05/07	Duplicating/Printing/Scanning ATTY # 4995: 285 COPIES	28.50
10/08/07	Mileage Expense - - VENDOR: JENNIFER L. TAYLOR-PAYNE TRAVEL TO LIBRARY TO CHECK OUT CONGRESSIONAL RECORDS 9/10/07	2.43
10/08/07	Parking/Tolls/Other Transportation - - VENDOR: JENNIFER L. TAYLOR-PAYNE TRAVEL TO LIBRARY TO CHECK OUT CONGRESSIONAL RECORDS 9/10/07	1.00
10/08/07	Duplicating/Printing/Scanning ATTY # 5254; 198 COPIES	19.80
10/08/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
10/08/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
10/09/07	Duplicating/Printing/Scanning ATTY # 4995: 48 COPIES	4.80
10/12/07	Duplicating/Printing/Scanning ATTY # 4995: 262 COPIES	26.20
10/12/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
November 28, 2007

Invoice Number 1629210
Page 2

10/12/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
10/12/07	Duplicating/Printing/Scanning ATTY # 4995: 45 COPIES	4.50
10/15/07	Duplicating/Printing/Scanning ATTY # 5254; 306 COPIES	30.60
10/15/07	Duplicating/Printing/Scanning ATTY # 5254; 197 COPIES	19.70
10/15/07	Duplicating/Printing/Scanning ATTY # 5254; 116 COPIES	11.60
10/17/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
10/18/07	Duplicating/Printing/Scanning ATTY # 4995: 9 COPIES	.90
10/18/07	Duplicating/Printing/Scanning ATTY # 4995: 101 COPIES	10.10
10/18/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
10/18/07	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
10/19/07	Duplicating/Printing/Scanning ATTY # 4995: 18 COPIES	1.80
10/22/07	Documentation Charge - - VENDOR: STATE LAW LIBRARY OF MONTANA - STATE LAW LIBRARY OF MONTANA SERVICE ON 9/27/07	46.00
10/29/07	Duplicating/Printing/Scanning ATTY # 5254; 38 COPIES	3.80
10/30/07	Duplicating/Printing/Scanning ATTY # 5254; 135 COPIES	13.50
10/30/07	Duplicating/Printing/Scanning ATTY # 5254; 40 COPIES	4.00
10/30/07	Duplicating/Printing/Scanning ATTY # 5254; 141 COPIES	14.10
10/30/07	Duplicating/Printing/Scanning ATTY # 5254; 57 COPIES	5.70

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
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10/30/07	Duplicating/Printing/Scanning ATTY # 5254; 30 COPIES	3.00
10/31/07	Duplicating/Printing/Scanning ATTY # 5254; 140 COPIES	14.00
10/31/07	Duplicating/Printing/Scanning ATTY # 5254; 78 COPIES	7.80
	CURRENT EXPENSES	322.13

	TOTAL BALANCE DUE UPON RECEIPT	\$322.13
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